

INVOICE

Invoice details:

Invoice no.: 540
Date issued: 27-10-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR7
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Aarti Gupta
91, Cedar Path
Mangalore
Contact no.: 9709338990 Email: aartigupta@gmail.com

GSTIN: 24TDBIW9629A1Z8
Pan: GFALX6273B
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
John Jacobs Gold- Rimmed Aviator Sunglasses	9004	2	2698.00	18%	5396.00
Persol Rectangular Sunglasses	9008	3	2845.00	18%	8535.00
Tommy Hilfiger UV Protected Square Sunglasses	9005	2	4035.00	18%	8070.00

Sub total	22001.00
IGST 18%	3960.18
Grand Total	25961.18

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.